STREET ADDRESS: 1300 | Street Sacramento, CA 95814 Telephone: 323-5079

WEBSITE ADDRESS: http://ag.ca.gov/charities/

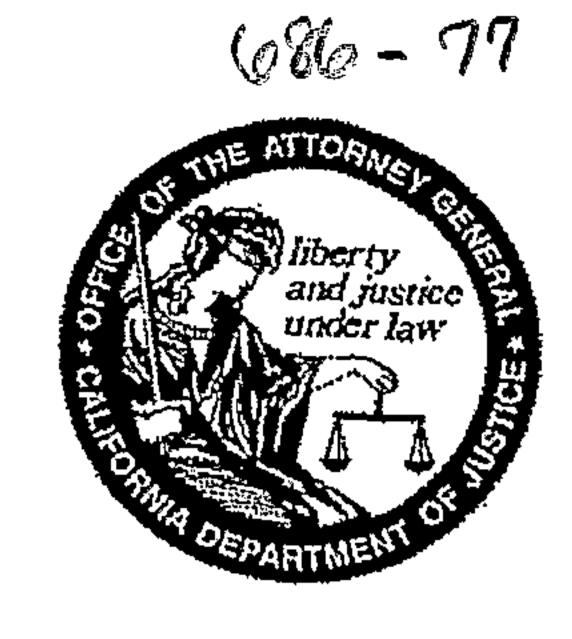
COMMERCIAL FUNDRAISER FOR CHARITABLE PURPOSES VEHICLE DONATION PROGRAM

ANNUAL FINANCIAL REPORT FOR 20 03

(California Government Code Section 12599)

Failure to file annual financial report by January 30th annually for each calendar year of solicitation may result in late fees as defined in Government Code Section 12586.1.

An annual financial report must be filed for each event for each charity solicited for during the previous calendar year.



Name and Address of Commercial Fundraiser:	Name and Address of Charitable Organization:		
	CT No F.E.I.N	94-2581686	
686		•	
VEHICLE DONATION PROCESSING CENTER, INC.	Kidango	•	
626 SOUTH PRIMROSE AVENUE	Name of charity		
· MONROVIA, CA 91016	4533 Mattos Drive		•
	,	**************************************	
	Address of charity Fremont, CA 94536		
	City, State, and ZIP code of charity		
	Olly, Claric, and Ell Code of Charley		· · · · · · · · · · · · · · · · · · ·
Figures from (check one): National Campaign California Campaign X	• • • • • • • • • • • • • • • • • • •	•	
Vehicle Donations (Type of Activity) held (on) (from) Jan		ecember 31	<u>2003</u>
(Type of Activity)	(Date or dates must be shown)	•	
1. REVENUE		•	-
A. Car/Truck Sales	\$64,883 A.	•	
B. Boat Sales	Included in A B.	•	
C. Real Estate Sales	Included in A C.	•	Р
D. Other sources: (Specify)	•		
a. <u> </u>	Da.		•
b	Db.	- · · · · · · · · · · · · · · · · · · ·	
G	Dc.		
d:	Dd.		
E. TOTAL REVENUE	1	\$64,883	E.
	-	•	
2. EXPENSES	:		
A. Fees or commissions paid by commercial fundraiser	\$270 ————————————————————————————————————	•	•
B. Salaries	\$4,041 B.		
C. Payroli taxes	Included in B c	•	
D. Employee benefits	Included in B D	•	
E. Towing	\$435 E.	•	•
F. Vehicle repairs	\$29 		
G. Parts	\$10 G .		
H. DMV Fees	\$195 ————————————————————————————————————		
I. Appraisals	\$315		
J. Detailing	\$285		
K. Advertising	\$106 K.		
L. Telephone	\$356		
M. Other expenses: (Specify)			
aInsurance	\$108 Ma .		•
b. Office Expenses & Supplies	\$1,077 Mb.		
c. Rent	\$217 Mc.		
d			•
N. TOTAL FXPENSES	Md.	\$7,441	

COMMERCIAL FUND-RAISER FOR CHARITABLE PURPOSES - VEHICLE DONATION PROGRAM ANNUAL FINANCIAL REPORT 20 03

(California Government Code Section 12599) Page 2 \$57,442 3. Distribution or net to charitable organization \$53,481 Less additional expenses relating to operation of vehicle donation program paid by charity (Advertising) \$3,961 Total amount charity realized from operation of vehicle donation program Does any officer, director, partner or owner of the commercial fundraiser have any affiliation with or control, directly or (a) indirectly, the charitable organization for which the commercial fundraiser has contracted to solicit? If "yes," complete the following: Name of officer, director, partner or Name and address of Relationship of officer, etc. owner of commercial fundraiser charitable organization to charitable organization For each affiliation identified in 6(a), attach copy of the contract between the commercial fundraiser and the charity. (b) Under penalties of perjury, I declare that I have examined this report, including accompanying documents, schedules and statements, and to the best of my knowledge and belief, it is true, correct and complete. John R. Learned President 7/14/04 Signature or authorized officer (commercial fundraiser) Printed name Title Date This report must be signed by two officers of the charitable organization for verification.

Printed name

Printed name

Title

Title

President, BoD

Date

Date

Attorney General's

CT-2VCF (8/2003)

Signature of authorized officer/director (charity)

Signature of authorized officer/director (charity)